

# County of Los Angeles CHIEF ADMINISTRATIVE OFFICE

713 KENNETH HAHN HALL OF ADMINISTRATION • LOS ANGELES, CALIFORNIA 90012 (213) 974-1101 http://cao.co.la.ca.us

January 23, 2004

Board of Supervisors GLORIA MOLINA First District

YVONNE BRATHWAITE BURKE Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

To: Supervisor Don Knabe, Chairman

Supervisor Gloria Molina

Supervisor Yvonne Brathwaite Burke

Supervisor Zev Yaroslavsky

Supervisor Michael D. Antonovich

From: David E. Janssen

Chief Administrative Office

REQUEST TO APPOINT IRENE RILEY TO THE POSITION OF ADMINISTRATOR, CONTRACT PROGRAMS AND SPECIAL SERVICES IN HEALTH SERVICES ADMINISTRATION, CONTRACTS AND GRANTS DIVISION

Consistent with the Boards' August 4, 1998 and December 5, 2000 actions on management appointments, the Department of Health Services (DHS) requests authority to appoint Irene Riley to the position of Administrator, Contracts Programs and Special Services at a salary of \$10,253.03 per month or \$123,036 annually. This requested salary increase is 9.5 percent and places Ms. Riley in the third quartile of the salary range (R-13). The item is vacant and funded within the Department's 2003-04 Adopted Budget.

Ms. Riley will serve as Chief, Contracts and Grants and will report to the Director, Contracts Administration. She will manage all aspects of contracts and grants administration within the Department of Health Services, including public health contracts and grants, and contracts and grants with State and federal agencies, community agencies, and various private sector hospitals. In addition, Ms. Riley will supervise day-to-day activities related to the processing of DHS contracts and grants to ensure compliance with applicable federal, State, and County requirements. Ms. Riley will also be the key contact person for all DHS contracts and Board letters for the Department.

Ms. Riley has over 30 years of extensive civil service experience and holds a Juris Doctorate Degree. She is currently serving as an attorney in the Public Services Division of the Office of County Counsel assigned to the DHS. As counsel for DHS, she is responsible for administration of the review and approval of contracts, contract development and equipment maintenance and financial contracts. In addition, Ms. Riley

Each Supervisor January 23, 2004 Page 2

participates in negotiations with vendors, preparation of Statements of Work, and interfacing with other County Departments and DHS program and contract staff.

Ms. Riley also has experience as a DHS employee. Prior to joining County Counsel, she was DHS Chief, Office of Governmental Relations for more than five years. She had the responsibility to develop legislation and regulations, interpret County Code, and propose necessary amendments to health related State and federal legislative and regulatory initiatives having financial and programmatic impact on DHS. Additionally, she served in the capacity of Head, Revenue Programs for DHS, and was responsible for the State Legalization Impact Assistance Grant, Amnesty Claiming Team activities, Immigration Reform projects and preparing testimony and other statements for presentation to State and federal elected representatives. She was also employed by DHS as Head, Program Eligibility Section responsible for all Medically Indigent Financial Assistance Program activities for DHS.

The Department of Health Services indicates that Ms. Riley is uniquely qualified for this position because of her extensive departmental experience, legal experience and management experience and will bring a wealth of managerial and contract knowledge to DHS specifically related to her experience in the Office of County Counsel.

The department indicates the requested annual salary of \$123,036 is appropriate for her years of experience and prior salary history, as well as the scope and responsibilities of the position. Based on the above, we concur with the Department's request to appoint Ms. Riley to the position of Administrator, Contracts and Grants at an annual salary of \$123,036.

In accordance with the policy on managerial appointments, unless we hear otherwise from your offices by January 30, 2004, we will notify Mr. Leaf that he is authorized to proceed with the appointment, effective February 2, 2004.

Please let me know if you have any questions about this appointment, or your staff may contact Gregory Polk of this office at (213) 974-1791.

DEJ:DL SS:GP:bjs

## Attachments

c: Executive Officer, Board of Supervisors
Director, Department of Health Services
Director of Personnel



THOMAS L. GARTHWAITE, M.D. Director and Chief Medical Officer

FRED LEAF
Chief Operating Officer

COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES 313 N. Figueros, Los Angeles, CA 90012 (213) 240-8101

January 8, 2004

TO:

Sheila Shima, Acting Assistant Division Chief

Health Team

Chief Administrative Office

FROM:

Chief Operating Officer

SUBJECT: REQUEST FOR AUTHORIZATION TO APPOINT IRENE E. RILEY TO THE POSITION

OF ADMINISTRATOR, CONTRACT PROGRAMS AND SPECIAL SERVICES IN HEALTH

SERVICES ADMINISTRATION, CONTRACTS AND GRANTS DIVISION

On October 1, 2002, the Board of Supervisors instructed that all appointed Department Heads obtain the approval of the Board prior to filling any administrative or management position with an annual salary in excess of \$107,000. As directed in this Board policy, CAO approval is required to fill any management vacancy.

Consistent with this policy, this is to request approval to transfer and promote Irene E. Riley to Administrator, Contract Programs and Special Services, Item Number 4586A, in Health Services Administration, Contracts and Grants Division at \$123,036.36 annually (\$10,253.03 monthly). Ms. Riley is currently employed at the Office of County Counsel as a Senior Associate County Counsel, Item Number 9204, and is compensated at Salary Schedule 94F, annual base salary of \$112,362.00 (\$9,363.50 monthly). Her current position is compensated at a special "Y-Rate" salary established by the Office of County Counsel. Ms. Riley will join the Department of Health Services as an Administrator, Contract Programs and Special Services, which is compensated at Salary Range 13. The proposed annual salary for Ms. Riley of \$123,036.36 represents a 9.5 percent salary adjustment and is within the third quartile of Salary Range 13 and above the control point of \$112,285.00 of Salary Range 13, as of October 1, 2002. This position is fully funded in the Fiscal Year 2003-2004 Budget. The Department would like to make this appointment as soon as possible.

Irene Riley will serve as Chief, Contracts and Grants and will report to the Director, Contracts Administration. She will assume management responsibility for all aspects of contract and grant administration within the Department of Health Services, including public health contracts and grants, and contracts and grants with state and federal agencies, community agencies, and various private sector hospitals. Ms. Riley will oversee the functions of the Contracts and Grants Division and will direct the management of day-to-day activities associated with drafting contracts and related competitive bid documents, including terms and conditions, statements of work (SOW), request for

BOARD OF SUPERVISORS

Gloria Molina First District

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Zev Yaroslavsky
Third District

Don Knabe Fourth District

Michael D. Antonovich Fifth District Sheila Shima January 8, 2004 Page 2

proposals, Master Agreements and related work orders to insure compliance within the department with state, federal and County administrative requirements for contracts and grants. She will also represent the Department on County wide contracting committees and liaison with legal and administrative review and approval authorities, including County Counsel, Chief Administrative Office, Auditor-Controller, Los Angeles County Small Business Commission, Office of Affirmative Action Compliance and other County departments, and with other government agencies, community groups, and private organizations.

Ms. Riley has extensive civil service work experience and has progressed in her County career within the Office of the County Counsel and Department of Health Services (DHS). Ms. Riley holds a Juris Doctorate degree and is uniquely qualified for the position of Chief, Contracts and Grants. She is currently serving as attorney in the Public Services Division of the Office of the County Counsel assigned for the primary client of Department of Health Services (DHS).

As counsel for DHS she is responsible for administration of contracts, involving contract development through review and approval of contracts, including Equipment Maintenance and various financial contracts. In addition to providing legal analysis, review and approval of contracts, Ms. Riley participates in negotiating with vendors/proposers, etc., preparing Statements of Work (SOW), and interfacing with other Departments and DHS program and contract staff.

Before joining the Office of the County Counsel in 2001, Ms. Riley was DHS Chief, Office of Governmental Relations for more than five years. She had responsibility to develop legislation and regulations, interpret County Code, and propose necessary amendments to health-related State and federal legislative and regulatory initiatives having financial or programmatic impact on DHS, such as those relating to Medi-Cal (Medicaid), Short-Doyle, Public Health, Welfare Reform, etc. Ms. Riley also served as legislative liaison and DHS advocate with professional and community groups and governmental agencies at the local, State and federal levels, and interfaced with other County departments regarding legislative issues including the Chief Administrative Office and Board of Supervisors' deputies.

Her further work background at DHS includes service as Head, Revenue Programs responsible for the State Legalization Impact Assistance Grant (SLIAG), Amnesty Claiming Team activities, Immigration Reform projects, and preparing testimony and other statements for presentation to State and federal elected representatives, as well as testifying before State and federal committees in Sacramento and Washington, D.C. In another previous assignment, Ms. Riley was Head, Program Eligibility Section responsible for all medically indigent financial assistance program activities for DHS for Medi-Cal Resource Development and Recovery Services contracts for revenue enhancing programs, such as the County's Ability-to-Pay Plan and other reduced cost health care plans which became the basis for the Etter Consent Decree.

The salary requested for Irene Riley is commensurate with the scope and responsibilities of the Administrator, Contract Programs and Special Services. Ms. Riley is highly qualified for the position and possesses the special knowledge, skills, and experience to successfully perform in this critical position.

If you have any questions or require additional information, please let me know, or your staff may contact Susan Montenegro, at (323) 890-7903.

SH:nmm ChiefC&G-IR

Attachments

# PERTINENT INFORMATION FOR IRENE E. RILEY, ADMINISTRATOR, CONTRACT PROGRAMS AND SPECIAL SERVICES, HEALTH SERVICES ADMINISTRATION, CONTRACTS AND GRANTS DIVISION

Certify that the position is vacant and budgeted.

The Administrator, Contract Programs and Special Services position is fully funded in the DHS Health Services Administration, Contracts and Grants Division Fiscal Year 2003-2004 Adopted Budget and is vacant.

Attachment I - Item Control

 Attach an organization chart highlighting the position. Describe where the position fits into the management organizational structure.

This position is within the Department of Health Services, Health Services Administration and is structured organizationally under the DHS Chief Operating Officer. The Administrator, Contract Programs and Special Services will serve as Chief, Contracts and Grants (C&G) Division and reports to Miles D. Yokota, Director, Contracts Administration. The Chief, C&G directs the development and administration of all contractual and grant agreements for the DHS. Irene E. Riley will assume responsibility for all aspects of contract and grant administration within the DHS, including public health contracts and grants, and contracts and grants with state and federal agencies, community agencies and various private sector hospitals. Ms. Riley will direct the management of day-to-day activities of C&G Division staff responsible for drafting contracts and related competitive bid documents, including terms and conditions, statements of work (SOW), request for proposals, Master Agreements and related work orders. The responsibilities of the position include directing the preparation of guidelines, procedures and standards to administer and supervise the processing of all DHS contracts and grants to insure compliance within the department with applicable Federal, State, and County requirements for contracts and grants. In addition, Ms. Riley will direct the annual contracts planning processes, preparation of reports and studies required by California Department of Health, Department of Health, Human Services, and the County Board of Supervisors, represent the Department on various County wide contracting committees, and provide liaison with legal and administrative review and approval authorities including County Counsel. Chief Administrative Office, Auditor-Controller, Los Angeles County Small Business Commission, Office of Affirmative Action Compliance and other County departments, and with other government agencies, community groups, and private organizations.

Attachment II A – Contracts Administration Organization Chart Attachment II B – Contracts and Grants Division Organization Chart

Indicate current salary of the individual for whom the request is being submitted. Indicate proposed salary, percentage increase over current salary.

Ms. Riley, Employee Number currently holds the position of Senior, Associate County Counsel, Item Number 9204, within the Office of County Counsel, and is compensated on Salary Schedule 94F, with a "Y-Rate" annual base salary of \$ 112,362.00 (\$9,363.50 monthly). The DHS Administrator, Contract Programs and Special Services position, Item Number 4586A, is compensated at Salary Range 13. The proposed annual salary for Irene Riley of \$123,036.03 (\$9,878.49 monthly) represents a 9.5 percent salary adjustment and is within the third quartile and above the control point of \$112,285.00 of Salary Range 13, as of October 1, 2002. The salary requested for Ms. Riley is commensurate with the scope and level of responsibility required of the Division Chief, Contracts and Grants. Ms. Riley possesses the special knowledge, skills, and experience required to successfully perform all duties of the higher-level position. The salary adjustment will compensate Ms. Riley commensurate with her professional background, management experience, and the scope and complexity of the duties and responsibilities of the position.

Attachment III - Professional Resumé
Attachment IV - Copy of CWTAPPS screens (JHST, WBON)

# PERTINENT INFORMATION FOR IRENE E. RILEY, ADMINISTRATOR, CONTRACT PROGRAMS AND SPECIAL SERVICES, HEALTH SERVICES ADMINISTRATION, CONTRACTS AND GRANTS DIVISION - Page 2

Provide a listing of all equivalent internal positions within organization.

Attachment V - Equivalent positions in Salary Range 13 in DHS Departments 110 and 295.

Identify highest paid subordinate reporting to this position.

Douglas Coffee, Employee No. , Senior Staff Analyst health, Item #4594A, annual salary imonthly), third quartile.

Identify management position above the position being requested.

Miles D. Yokota; Employee No. Administrative Deputy, Programs, Health Services; Item Number 4580A; Director, Contracts Administration; Salary Range 13, annual salary \$ monthly), third quartile.

Attachment VI - Management positions above Salary Range 13 in DHS Departments 110 and 295.

## Certification List

The candidate was selected on the basis of her predominant placement on the Certification List for the Administrator, Contract Programs and Special Services position (Exam No.: Y-4586E, Group 1).

Attachment VII - Certification List: Exam No.: Y-4586E

MAR Pertinent Information - Irene Riley January 2004

# ATTACHMENT I Item Control

**Budget Monitor** Department: 110 Page: 37

Budget Code; 0200

Location: CHIEF OPERATING OFFICER - CHIEF OPERATING OFFICER ADMIN

Cost Center: 0200

CWPAY: 20100

| BUDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN LAST NAME | FIRST NAME | EMP# | ASSIG<br>ITEM | ASSIG<br>CODE | ASSIGNED ITEM DESCRIPTION | FTE AC | ETHNIC/<br>SEX COMMT |
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**Budget Monitor** Department: 110 Page: 63

Budget Code: 0240

Location: CHIEF OPERATING OFFICER - CONTRACT MANAGEMENT - CONTRACT MANAGEMENT ADMIN

Cost Center: 0240 CWPAY: 20200

| BUDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN    | LAST NAME | FIRST NAME | EMP# | ASSIG<br>ITEM | ASSIG<br>CODE | ASSIGNED ITEM<br>DESCRIPTION | FTE AC | NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ETHNIC/<br>SEX COMMT |
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Budget Code: 0244

Budget Monitor
Department: 110

Page: 67

Cost Center: 0244 CWPAY: 20158

Location: CHIEF OPERATING OFFICER - CONTRACT MANAGEMENT - CONTRACTS AND GRANTS

| BUDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN       | LAST NAME                                                                 | FIRST NAME | EMP#                                   |       | ASSIG<br>CODE | ASSIGNED ITEM<br>DESCRIPTION | FTE AC | NOTES | ETHNIC<br>SEX |  |
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| 0889A        | ADMIN ASST III      |            |            |     |        | [Vacant]   |                                                                           |            |                                        |       |               |                              |        |       | 1             |  |
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Budget Code: 0244

# Budget Monitor Department: 110

Cost Center: 0244

CWPAY: 20158

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Location: CHIEF OPERATING OFFICER - CONTRACT MANAGEMENT - CONTRACTS AND GRANTS

| BUDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN L    | AST NAME  | FIRST NAME | EMP#                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ASSIG<br>ITEM | ASSIG<br>CODE | ASSIGNED ITEM<br>DESCRIPTION | FTE AC | ETHNIC/<br>SEX COMMT |
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| 4593A        | STAFF ANYST,HTH     | 15         | 15         | 0   | 11     | 4 SHUBIN  |           | EDWARD     | Ł                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4595A         | 0244          | AST STAFF AN,HS              | 1      | WHW                  |
| 4593A        | STAFF ANYST,HTH     | 15         | 15         | 0   | 11     | 4 STEPHEN | S         | MCKINLEY   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4593A         | 0244          | STAFF ANYST,HTH              | 1      | BL/M                 |
| 4593A        | STAFF ANYST,HTH     | 15         | 15         | 0   | 11     | 4 WONG    |           | RONALD     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4593A         | 0244          | STAFF ANYST,HTH              | 1      | AS/M                 |
| 4593A        | STAFF ANYST,HTH     | 15         | 15         | 0   | 11     | 4 ZAMBRAN | 10        | DIOGENES   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1593A         | 0244          | STAFF ANYST,HTH              | †      | HI/M                 |
| 4593A        | STAFF ANYST,HTH     |            |            |     |        | (Vacant)  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        | ſ                    |
| 4593A        | STAFF ANYST.HTH     |            |            |     |        | [Vacant]  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        |                      |
| 4593A        | STAFF ANYST,HTH     |            |            |     |        | (Vacant)  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        | 1                    |
| 4593A        | STAFF ANYST,HTH     |            |            |     |        | [Vacant]  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        | 1                    |
| 4594A        | SR,STF AN HLTH      | 2          | 2          | 0   | 1      | 1 COFFEE  |           | DOUGLAS    | :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4594A         | 0244          | SR.STF AN HLTH               | 1      | WH/M                 |
| 4594A        | SR.STF AN HLTH      |            |            |     |        | [Vacant]  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        | í                    |
| 4595A        | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 BEGAY   |           | LAVERNE    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4595A         | 0244          | AST STAFF AN,HS              | 1      | AM/F                 |
|              | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 BEJARAN | 10        | ROSALIE    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4595A         | 0244          | AST STAFF AN,HS              | 1      | HI/F                 |
| 4595A        | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 ELLJS   |           | KARYN      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4595A         | 0244          | AST STAFF AN,HS              | 1 FS   | BL/F                 |
| 4595A        | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 MOATS   |           | PATRICIA   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4595A         | 0244          | AST STAFF AN,HS              | 1      | BL/F                 |
| 4595A        | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 ORNELAS | S         | PENELOPE   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4595A         | 0244          | AST STAFF AN,HS              | 1      | HI/F                 |
|              | AST STAFF AN,HS     | 7          | 7          | 0   | 6      | 1 SAMARIN | 1         | SUSAN      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2116A         | 0244          | SR.MGT SECY III              | 1      | WHIF                 |
|              | AST STAFF AN,HS     |            |            |     |        | (Vacant)  |           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |               |                              |        | 1                    |
| d6144        | CONTR PROG AUD      | 3          | 3          | 0   | . 3    | 0 HOLMES  |           | GLORIA     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4614A         | 0244          | CONTR PROG AUD               | 1 FS   | HVF                  |
|              | CONTR PROG AUD      | 3          | 3          | 0   | 3      |           | ΞZ        | LEONA      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4614A         | 0244          | CONTR PROG AUD               | 1      | HI/F                 |
|              | CONTR PROG AUD      | 3          | 3          | 0   |        |           | S-LONETTI | PAULA      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4614A         | 0244          | CONTR PROG AUD               | 1      | HI/F                 |

**Budget Monitor** 

Department: 110

Cost Center: 0244

CWPAY: 20158

Page: 69

Budget Code: 0244

Location: CHIEF OPERATING OFFICER - CONTRACT MANAGEMENT - CONTRACTS AND GRANTS

| BUDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN     | LAST NAME |    | FIRST NAME | EMP # |       | ASSIG<br>CODE | ASSIGNED ITEM<br>DESCRIPTION | FTE | AC | NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ETHNIC/<br>SEX COMMT | ,<br>.xnaua |
|--------------|---------------------|------------|------------|-----|--------|----------|-----------|----|------------|-------|-------|---------------|------------------------------|-----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| 4614N        | CONTR PROG AUD      | 1          | 1          | 0   | 1      | 0 VAL    | LE-MEZA   | CA | ARMEN      | £     | 4614N | 0244          | CONTR PROG AUD               | 1   |    | AND THE PROPERTY OF THE PROPER | HVF                  | LOGINO      |
| 4615A        | SR.CONTR PROG       | 1          | 1          | 0   | 0      | 1 [Va    | cant]     |    |            |       |       |               |                              | 0   |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1                    |             |
| 8243F        | STD PROF WKR        | 2          | 1.2        | 0   | 2      | -0.8 KW  | OK        | М  | OUY        |       | 8243F | 0244          | STD PROF WKR                 | 1   |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AS/F                 |             |
| 8243F        | STD PROF WKR        | 2          | 1.2        | 0   | 2      | -0.8 PAI | IGILINAN  | JU | ILIUS      |       | 8243F | 0244          | STD PROF WKR                 | 1   |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FI/M                 |             |

Budget Monitor
Department: 110

Cost Center: 0052

CWPAY: 20213

Page: 23

Budget Code: 0052

Location: DIRECTOR/MEDICAL OFFICER - INFORMATION SYSTEMS - TECHNOLODY SERVICES

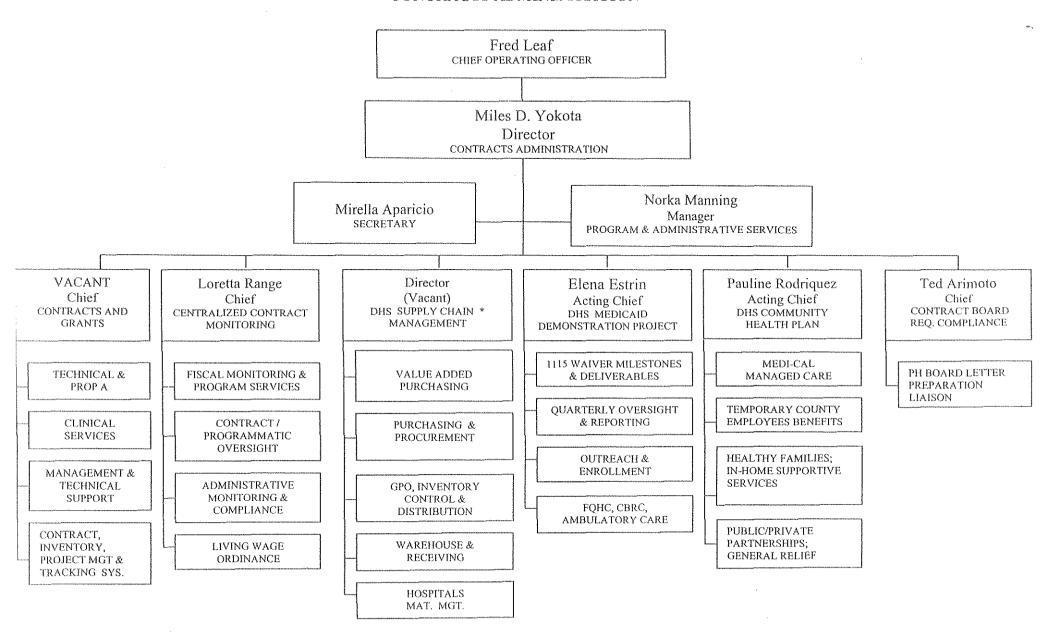
| 8UDG<br>ITEM | ITEM<br>DESCRIPTION | ORD<br>POS | BUD<br>POS | ADJ | FILLED | OPEN LAST NAME | FIRST NAME  | EMP# | ASSIG<br>ITEM | ASSIG<br>CODE | ASSIGNED ITEM<br>DESCRIPTION | FTE AC | ETHNIC/<br>NOTES SEX COMMT |
|--------------|---------------------|------------|------------|-----|--------|----------------|-------------|------|---------------|---------------|------------------------------|--------|----------------------------|
| 1179A        | HEAD CLERK          | 1          | 1          | 0   | 1      | 0 MOORE        | SHARON      | 1    | 1176A         | 0052          | INT SUPVG CLK                | 1      | BL/F                       |
| 2214A        | INT TYPIST CLK      | ‡          | 1          | 0   | 1      | 0 BROWN        | STELLA      | i    | 2235A         | 0052          | WRD PROCESOR II              | 1      | 8L/F                       |
| 2481F        | STOT WRKR IT        | 1          | 1          | 0   | 1      | 0 ESTRADA      | VANESSA     |      | 8242F         | 0052          | STUDENT WORKER               | 1 FL   | НИЕ                        |
| 2490A        | CMPTR SYS OPR       | 1          | 0          | 0   | 0      | 0              |             |      |               |               |                              | 0      | /                          |
| 2537A        | SP INFO SYS ANL     | 1          | 0          | 0   | 0      | 0              |             |      |               |               |                              | 0      | /                          |
| 2590A        | INFO SYS AN I       | 3          | 3          | 0   | 3      | 0 BLACKBURN    | ANNETTE     |      | 2590A         | 0052          | INFO SYS AN I                | 1      | ₽C/F                       |
| 2590A        | INFO SYS AN I       | 3          | 3          | 0   | . 3    | 0 MONTOYA      | PAUL        |      | 2590A         | 0052          | INFO SYS AN I                | 1      | HI/M                       |
| 2590A        | INFO SYS AN I       | 3          | 3          | 0   | 3      | 0 80           | ARTHUR      |      | 2590A         | 0052          | INFO SYS AN I                | 1      | AS/M                       |
| 2591A        | INFO SYS AN II      | 3          | 1          | 0   | 1      | 0 CHAN         | ANDREW      |      | 2588A         | 0052          | INFO SYS AN AID              | 1      | AS/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 BANDERAS     | GUSTAVO     |      | 2593A         | 0052          | INFO SYS COORD               | 1      | HI/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 BARRIOS      | MARIA       |      | 2591A         | 0052          | INFO SYS AN II               | 1      | HI/F                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 BRADDICK     | DERRICK     |      | 2590A         | 0052          | INFO SYS AN I                | 1      | BL/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 CARRANZA     | YMMIL       |      | 2591A         | 0052          | INFO SYS AN II               | 1      | HI/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 DEL FIERRO   | RAFAEL RUEL |      | 2593A         | 0052          | INFO SYS COORD               | 1      | FI/M                       |
| 2593A        | INFO SYS GOORD      | 16         | 12         | 0   | 11     | 1 MONCAYO      | CESAR       |      | 2593A         | 0052          | INFO SYS COORD               | 1      | HI/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 REESE        | BARBARA     |      | 2593A         | 0052          | INFO SYS COORD               | 1      | BL/F                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 RIVERA       | ROSA        | .1   | 2588A         | 0052          | INFO SYS AN AID              | 1      | HI/F                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11.    | 1 SKOULPHONG   | SINAKHONE   |      | 2591A         | 0052          | INFO SYS AN II               | 1      | AS/M                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 SMITH        | NICOLE      |      | 2593A         | 0052          | INFO SYS COORD               | 1      | BL/F                       |
| 2593A        | INFO SYS COORD      | 16         | 12         | 0   | 11     | 1 WANG         | CHIEN-JU    |      | 2593A         | 0052          | INFO SYS COORD               | 1      | AS/M                       |
| 2593A        | INFO SYS COORD      |            |            |     |        | [Vacant]       |             |      |               |               |                              |        | ſ                          |
| 2595A        | INFO SYS SPVR I     | 1          | 1          | 0   | 1      | 0 DANN         | DONALD      |      | 2595A         | 0052          | INFO SYS SPVR I              | 4      | WH/M                       |

# ATACHMENT

# Organization Charts

- Contracts Administration
- Contracts & Grants Division

# DEPARTMENT OF HEALTH SERVICES CONTRACTS ADMINISTRATION



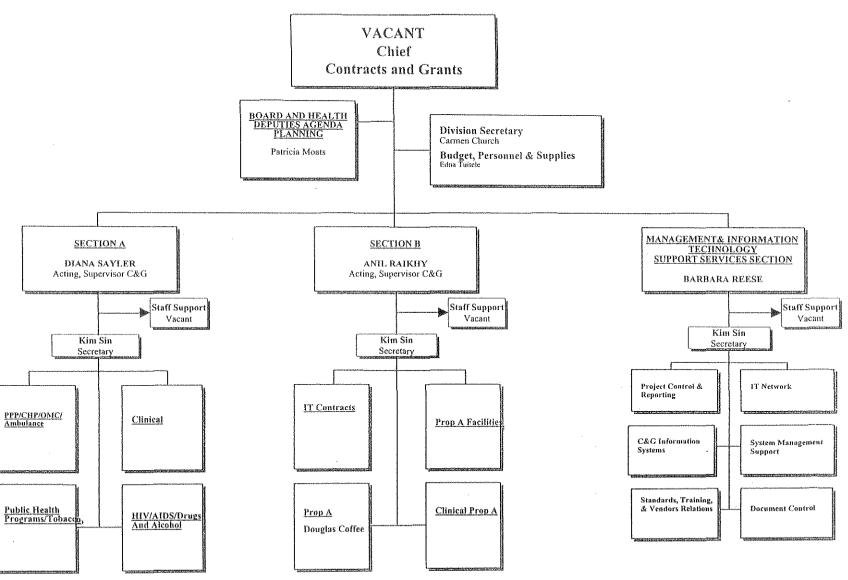
\* Proposed

Approved By:  $\bigcup$ 

Miles D. Yokoki

Director, Contracts Administration

# COUNTY OF LOS ANGELES - DEPARTMENT OF HEALTH SERVICES CONTRACTS AND GRANTS DIVISION ORGANIZATIONAL CHART



orgchart.functional Revised: 11/12/03

# ATTACHMENT III

Professional Resume

# RESUMÉ

## Irene E. Riley

Education:

University of La Verne, 1995, Juris Doctor

County Employment Date:

1972

Title:

Senior Associate County Counsel

Department:

Los Angeles County (LAC) -Office of the County Counsel

Responsibilities:

August 1, 2003 to present -County Counsel

See Associate County Counsel for continuing responsibilities.

Title:

Associate County Counsel

Department:

LAC -Office of the County Counsel

Responsibilities:

December 18, 2001 to July 31, 2003

Serve as attorney, providing advice and counsel, in Public Services Division of the Office of the County Counsel, for the primary client of Department of Health Services (DHS). The major responsibility as counsel for DHS is administration of contracts, involving contract development through the review and approval of contracts, including Equipment Maintenance contracts and various financial contracts. In addition to providing legal analysis, review and approval of contracts includes, but is not limited to, negotiating with vendors/proposers, etc., preparing Statements of Work, and interfacing with other Departments and DHS program and contract staff. Also, the contracting responsibility has encompassed the general review of contracts for consistency with Strategic Plan goals.

Responsibilities have also included providing other services for DHS, e.g., Beilenson Notice services, legislation development, Policy change analyses, interpreting County Code, and conferring with other attorneys related to services for other Departments, e.g., Mental Health, Public Social Services, and the Chief Administrative Offices on financial issues such as Food Stamp Sanctions, Performance Incentive monies, Special Education SB 90 funding, Realignment funding, and developing legislation, e.g., Tippler's Tax.

Responsibility also includes participation in litigation defense activities for three lawsuits -Rodde, Harris, and UAPD.

Title:

Data Elements Coordinator

Department:

LAC -Office of the County Counsel

Responsibilities:

August 3, 1999 to December 17, 2001

On loan from DHS to County Counsel's Office. During this time period, assisted in the Hospital Liability Program in General Litigation, performing various legal research activities and analyses. Also, performed various legal research activities for Public Services Division.

Title:

Chief, Office of Governmental Relations

Department:

LAC/DHS

Responsibilities:

January, 1993 to August 3, 1999

Responsible for resolving problems of organization, program, budget and procedures; Developed and interpreted legislation and regulations, and proposed necessary amendments to health-related State and federal legislative and regulatory initiatives having impact, financially or programmatically, on DHS, including but not limited to, Medi-Cal (Medicaid), Short-Doyle, Public Health, Perinatal Care, Child Health, Family Planning, AIDS, Juvenile Health, Welfare Reform, etc.

Served as legislative liaison and DHS advocate with professional and community groups and governmental agencies at the local, State and federal levels. Interfaced with other County departments regarding legislative issues including the Chief Administrative Office, Board of Supervisors' deputies, and Legislative Strategist (Burt Margolin). Additionally, conferred with other attorneys and policy makers, and interfaced with and coordinated information from various State and federal lobbyists, represented the Department's interests in State (CSAC, CHEAC) and federal (NaCO) organizations to analyze and resolve program, budget, and procedural issues. Served as DHS spokesperson to the media for certain issues, Immigration Reform, Proposition 187, Health Care Reform.

Beginning in February, 1993, served on the President's Health Care Reform Task Force in Washington, D.C. Participated in the 1995 Medicaid 1115 Waiver request team.

Title:

Head, Revenue Programs

Department:

LAC/DHS

Responsibilities:

July, 1986 -December, 1992

## State Legalization Impact Assistance Grant (SLIAG)

Supervised, implemented and coordinated the County's submission for SLIAG funding for Amnesty health costs including analyzing and resolving problems of organization; developed and secured Federal approval for statistically valid sampling methodology, which resulted in over \$750 million in federal revenue for LAC/DHS indigent and public health services provided to Amnesty recipients. Directly supervised the Amnesty Claiming Team (45 personnel) who identified and claimed SLIAG revenue. Interfaced and negotiated with State and federal representatives regarding the interpretation and implementation of SLIAG provisions.

## Immigration Reform

Responsible for analysis and interpretation of County Code, State and federal budgets for financial and programmatic impact; liaison with federal and State officials regarding Immigration Reform, undocumented alien utilization and costs, and other financial aid programs.

# Legislative Analysis

Responsible for analysis and interpretation of State and federal legislation having potential financial impact on DHS. Prepared testimony and other statements for presentation to State and federal elected representatives; testified before State and federal committees in Sacramento and Washington, D.C.

Title:

Head, Program Eligibility Section

Department:

LAC/DHS

Responsibilities:

July, 1977 - June, 1986

Beginning in 1984, responsible for program planning and supervising all medically indigent financial assistance program activities for DHS, including ongoing training and program interpretation. Developed and coordinated the implementation of various contracts (Medi-Cal Resource Development and Recovery Services) for revenue enhancing programs.

## Indigent Health Care

Developed and modified, in conjunction with County Counsel and public interest law firms, the County's Ability-to-Pay Plan and other reduced cost health care plans with became the basis for the *Etter* Consent Decree.

## Medi-Cal

Developed policies and procedures for the taking and processing of Medi-Cal applications by DHS staff; managed ongoing program training for approximately 1,000 financial screening personnel.

Title:

Supervising Patient Financial Services Worker

Department:

Olive View/UCLA Medical Center

Responsibilities:

April, 1972 - June, 1977

Began County career in 1972 in Medicare outpatient billing and then billed all revenue sources, Medi-Cal, Short-Doyle, patients. Also, performed hospital admitting procedures, Medi-Cal intake worker activities, and Medi-Cal supervisor activities, supervising the Medi-Cal process, admitting, and other business office functions in LAC's Community Health Centers in the San Fernando Valley.